



## INVOICE

**EXXONMOBIL GLOBAL SERVICES COMPANY**  
TERMINAL (MOC)  
52 BEACHAM STREET  
EVERETT, MA 02149  
Attn: ARTHUR POWERS

January 11, 2012  
Invoice No: 9116574  
Project No: 89483.00

*sh*  
*Patti B Saris*

Re: ECP COMPLIANCE FOR EVERETT TERMINAL

For professional services rendered for the period November 12, 2011 to January 6, 2012  
for the referenced project.

Order No. 4513625523  
Purchase Contract HOU-SVC-EMPCo-NE  
Requisition No.

~~United States District Court~~  
1 Courthouse Way Suite 6130  
Boston, MA 02210  
Attn.: Judge Patti B. Saris

United States District Court  
408 Atlantic Avenue, Room 434  
Boston, MA 02110-3349  
Attn.: Michael J. Galluzzo, Probation Officer

Case Number 1:08-cr-10404

### Tasks:

Participation in conference calls  
Participation in SWPPP Meeting Dec 14  
Preparation for and attendance at Government Annual Meeting Dec 19  
Coordination with Government, EMPCo, EAG  
Preparation of Quarterly Report

### Fee Charges

Description	Title	Rate	Hours	Amount
HEGEMANN, I.	PRINCIPAL	180.00	23.50	\$4,230.00
Current Fee Charges				\$4,230.00

### Out-of-Pocket Expenses

TRAVEL/REPRODUCTIONS	67.32
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**Total Current Billing** **\$4,297.32**

### IMPORTANT NOTICE

**Please Mail Remittance to :** BSC Group, Inc., 15 Elkins Street., Boston, MA 02127  
Please include project and invoice number(s) being paid on front of check.

Tel: 617-896-4300